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**D350-567-031**  
**Job Sheet 205112**



**Part No:** D350-567-031

**Job Qty:** 1 pcs

**Part Name:** Interior Window For -015 & -025



**Part Weight:** 0 lbs

**Status:** New

**Priority:** Medium

**Job Created:** 12/31/19

**Job Tracking No:**

**Created By:** Marie Lajeunesse

**Due Date:** 1/24/20

**Description:**

**Note:** IIN-D350-567 REV.F IPP Rev:A new issue 08-04-25 DD verified by: LL IPP Rev:B 08-10-07 as per revD DD verified by: IPP REV:C 13.10.15 AS PER IIN REV.E DD VERF:JLM IPP REV:D 16.04.25 as per chg002 DD VERF:JLM

**Ship Via:**

### Bill of Materials

### Job Routing

| Op No | Operation              | Qty   | Start Date | Due Date | Standard  |         | Workcenter/Supplier   |           | Sign-off |
|-------|------------------------|-------|------------|----------|-----------|---------|-----------------------|-----------|----------|
|       |                        |       |            |          | Setup Hrs | Run Hrs | Workcenter / Supplier | Lead Time |          |
| 110   | Packaging 1 - Pick Kit | 1 pcs |            | 1/24/20  | 0.00      | 0.00    | Packaging 1 - 1       |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 2       |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 3       |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 4       |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 5       |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 6       |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 7       |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 8       |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 9       |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 10      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 11      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 12      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 13      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 14      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 15      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 16      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 17      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 18      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 19      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 20      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 21      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 22      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 23      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 24      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 25      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 26      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 27      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 28      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 29      |           |          |
|       |                        |       |            |          |           |         | Packaging 1 - 30      |           |          |

013785



**Container No:** S245245



**Part:** D350-567-031

**Job No:** 205112

**Serial No/Batch:** S245245

**Revision:** F

**Inspector:**

**Exp Date:**

**Instructions:** TC STC SH92-18 Issue 6, FAA STC SH989NE

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|     |                             |       |         |           |                        |                         |
|-----|-----------------------------|-------|---------|-----------|------------------------|-------------------------|
|     |                             |       |         |           | Packaging 1 - 31       |                         |
|     |                             |       |         |           | Packaging 1 - 32       |                         |
|     |                             |       |         |           | Packaging 1 - 33       |                         |
|     |                             |       |         |           | Packaging 1 - 34       |                         |
|     |                             |       |         |           | Packaging 1 - 35       |                         |
|     |                             |       |         |           | Packaging 1 - 36       |                         |
|     |                             |       |         |           | Packaging 1 - 37       |                         |
|     |                             |       |         |           | QC 4 - 28              |                         |
| 120 | QC 4                        | 1 pcs | 1/24/20 | 0.00 0.00 | QC 4 - 58              |                         |
|     |                             |       |         |           | QC 4 - 69              |                         |
|     |                             |       |         |           | QC 4 - 9               |                         |
|     |                             |       |         |           | QC 4 - 46              |                         |
|     |                             |       |         |           | QC 4 - 68              |                         |
|     |                             |       |         |           | QC 4 - 72              |                         |
|     |                             |       |         |           | QC 4 - 74              |                         |
|     |                             |       |         |           | QC 4 - 75              |                         |
|     |                             |       |         |           | QC 4 - 78              |                         |
|     |                             |       |         |           |                        | DAS 78 9-89 JAN 14 2020 |
| 130 | Packaging 3-1 - Stock - B4B | 1 pcs | 1/24/20 | 0.00 0.00 | Packaging 3 - 1 - B4B  |                         |
|     |                             |       |         |           | Packaging 3 - 2 - B4B  |                         |
|     |                             |       |         |           | Packaging 3 - 3 - B4B  |                         |
|     |                             |       |         |           | Packaging 3 - 4 - B4B  |                         |
|     |                             |       |         |           | Packaging 3 - 5 - B4B  |                         |
|     |                             |       |         |           | Packaging 3 - 6 - B4B  |                         |
|     |                             |       |         |           | Packaging 3 - 7 - B4B  |                         |
|     |                             |       |         |           | Packaging 3 - 8 - B4B  |                         |
|     |                             |       |         |           | Packaging 3 - 9 - B4B  |                         |
|     |                             |       |         |           | Packaging 3 - 10 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 11 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 12 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 13 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 14 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 15 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 16 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 17 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 18 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 19 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 20 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 21 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 22 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 23 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 24 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 25 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 26 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 27 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 28 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 29 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 30 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 31 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 32 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 33 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 34 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 35 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 36 - B4B |                         |
|     |                             |       |         |           | Packaging 3 - 37 - B4B |                         |
|     |                             |       |         |           |                        | DAS 21 9-89 JAN 15 2020 |
| 135 | DC - 1 - B4B                | 1 pcs | 1/24/20 | 0.00 0.00 | DC - 1 - B4B           |                         |
|     |                             |       |         |           | DC - 2 - B4B           |                         |
| 140 | QC 21 - FG                  | 1 pcs | 1/24/20 | 0.00 0.00 | QC 21 - FG - 21        |                         |
|     |                             |       |         |           | QC 21 - FG - 70        |                         |
|     |                             |       |         |           | QC 21 - SA - 53        |                         |

Part Op 110 - (Pick Kit) Pick Packing Kit \*\*\*ENSURE DT 8439 TEMPLATE IS INCLUDED\*\*\*

Descriptions: 120 - (QC4- 100% Inspect kits for completeness)

130 - (Identify as per dwg &amp; Stock Location: \_\_\_\_\_) Identify and pack for shipping as per PPP D350-567-031

Location: \_\_\_\_\_ PPP Rev: \_\_\_\_\_

135 - (Document Control) Photocopy blue file and create labels per PPP D350-567-031 chg002

140 - (QC21- Final Inspection - Work Order Release)

(013785)

## Job BOM

| Part / Item   | Component Name                              | Quantity        | Operation                  | Container |
|---------------|---------------------------------------------|-----------------|----------------------------|-----------|
| AN3-4A        | Bolt                                        | 4 Ea (4 ea) ✓   | 110-Packaging 1 - Pick Kit | 5228744 ✓ |
| AN526C632R12  | Screw                                       | 8 Ea (8 ea) ✓   | 110-Packaging 1 - Pick Kit | 5190031 ✓ |
| D3210-1       | Doubler For Interior Window -015 & -025     | 1 pcs (1 ea) ✓  | 110-Packaging 1 - Pick Kit | 5219255 ✓ |
| D3211-1       | Bracket For Interior Window For -015 & -025 | 1 pcs (1 ea) ✓  | 110-Packaging 1 - Pick Kit | 5196469 ✓ |
| D3212-1       | Replacement Interior Window For -015 & -025 | 1 pcs (1 ea) ✓  | 110-Packaging 1 - Pick Kit | 5220017 ✓ |
| D3213-041     | Replacement Interior Door For -015 & -025   | 1 pcs (1 ea) ✓  | 110-Packaging 1 - Pick Kit | 5236162 ✓ |
| D5420-1       | Doubler Plate                               | 1 pcs (1 ea) ✓  | 110-Packaging 1 - Pick Kit | 5233883 ✓ |
| MS20426AD3-5  | Rivet                                       | 8 Ea (8 ea) ✓   | 110-Packaging 1 - Pick Kit | 5237814 ✓ |
| MS20470AD4-5  | Rivet, Universal Head                       | 40 Ea (40 ea) ✓ | 110-Packaging 1 - Pick Kit | 5198109 ✓ |
| MS20470AD4-6  | Rivet, Universal Head                       | 90 Ea (90 ea) ✓ | 110-Packaging 1 - Pick Kit | 5237885 ✓ |
| MS20470AD4-7  | RIVET                                       | 20 Ea (20 ea) ✓ | 110-Packaging 1 - Pick Kit | 5179667 ✓ |
| MS21042L06    | Nut                                         | 8 Ea (8 ea) ✓   | 110-Packaging 1 - Pick Kit | 5218601 ✓ |
| MS21062L3     | Nut Plate                                   | 4 Ea (4 ea) ✓   | 110-Packaging 1 - Pick Kit | 5233888 ✓ |
| NAS1149DN632J | Washer                                      | 8 pcs (8 ea) ✓  | 110-Packaging 1 - Pick Kit | 5143518 ✓ |
| D2463-0450    | 1/2" Seal-45"                               | 1 pcs (1 ea) ✓  | 110-Packaging 1 - Pick Kit | 5244528 ✓ |

## Job Allocations

| Operation                  | Component Part | Required | Inventory | Allocated |
|----------------------------|----------------|----------|-----------|-----------|
| 110-Packaging 1 - Pick Kit | AN3-4A         | 4        | 355       | 0         |
|                            | AN526C632R12   | 8        | 45        | 0         |
|                            | D2463-0450     | 1        | 2         | 0         |
|                            | D3210-1        | 1        | 9         | 0         |
|                            | D3211-1        | 1        | 5         | 0         |
|                            | D3212-1        | 1        | 2         | 0         |
|                            | D3213-041      | 1        | 7         | 0         |
|                            | D5420-1        | 1        | 4         | 0         |
|                            | MS20426AD3-5   | 8        | 3,588     | 0         |
|                            | MS20470AD4-5   | 40       | 1,572     | 0         |
|                            | MS20470AD4-6   | 90       | 2,180     | 0         |
|                            | MS20470AD4-7   | 20       | 1,846     | 0         |
|                            | MS21042L06     | 8        | 204       | 0         |
|                            | MS21062L3      | 4        | 14        | 0         |
|                            | NAS1149DN632J  | 8        | 89        | 0         |

## Part Specifications

Specifications could not be found.

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Entered: \_\_\_\_\_ Date: \_\_\_\_\_

**WORK ORDER NON-CONFORMANCE / ROUTE UPDATE**

**NCR No.**

Route update only

|                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Job: _____                                                                                                                                                                                                                                                                                                                                                     |  | DISPOSITION                                                                                                                                                                                                                                                                                    |  | DEPARTMENT/PROCESS                                                                                                                                                                                                                                                                                                                                      |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
| Part No. _____                                                                                                                                                                                                                                                                                                                                                 |  | Rework <input type="checkbox"/><br>Scrap <input type="checkbox"/><br>Use-as-is <input type="checkbox"/>                                                                                                                                                                                        |  | Skid-tube <input type="checkbox"/> Cross tube <input type="checkbox"/> Eng. (Non-AW) <input type="checkbox"/><br>Machining <input type="checkbox"/> Small Fab <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/><br>Large Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> |  |                                                                                                                                                                                                                                                                                                        |  | Engineering <input type="checkbox"/><br>Water Jet <input type="checkbox"/><br>Supplier <input type="checkbox"/><br>Quality <input type="checkbox"/>                                                                                              |  |
| Date :                                                                                                                                                                                                                                                                                                                                                         |  | Sequence #:                                                                                                                                                                                                                                                                                    |  | QTY Affected :                                                                                                                                                                                                                                                                                                                                          |  | MRB (QSI042)                                                                                                                                                                                                                                                                                           |  |                                                                                                                                                                                                                                                  |  |
| Description Work Order Deviation                                                                                                                                                                                                                                                                                                                               |  |                                                                                                                                                                                                                                                                                                |  | Disposition                                                                                                                                                                                                                                                                                                                                             |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
|                                                                                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                |  |                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
| Root Cause                                                                                                                                                                                                                                                                                                                                                     |  | FAULT CATEGORY                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |
| Operator <input type="checkbox"/><br>Manufacturing Process <input type="checkbox"/><br>Equip/Tooling <input type="checkbox"/><br>Handling/Preservation <input type="checkbox"/><br>Material <input type="checkbox"/><br>Product Improvement <input type="checkbox"/><br>Process Improvement <input type="checkbox"/><br>Human Factors <input type="checkbox"/> |  | Pressure/Forced <input type="checkbox"/><br>Bending <input type="checkbox"/><br>Crushing <input type="checkbox"/><br>Cracks <input type="checkbox"/><br>Crimp/Kink/Ripple/Wave/Twist <input type="checkbox"/><br>Marks/Chatter <input type="checkbox"/><br>Mislabeled <input type="checkbox"/> |  | Contamination <input type="checkbox"/><br>Misaligned/off center <input type="checkbox"/><br>BOM/Route <input type="checkbox"/><br>Broken/Damage/Defect <input type="checkbox"/><br>Incomplete/Unclear Instructions <input type="checkbox"/><br>Drill Holes <input type="checkbox"/><br>Fit/Function <input type="checkbox"/>                            |  | Power Loss/Surge <input type="checkbox"/><br>Folio/Program <input type="checkbox"/><br>Grain Direction <input type="checkbox"/><br>Weld <input type="checkbox"/><br>Wrong Stock Pulled <input type="checkbox"/><br>Out of Sequence <input type="checkbox"/><br>Off-set/Set-up <input type="checkbox"/> |  | Positioned Wrong <input type="checkbox"/><br>Outside Tolerance <input type="checkbox"/><br>Drawing <input type="checkbox"/><br>Finish <input type="checkbox"/><br>Part Lost/Missing <input type="checkbox"/><br>Misread <input type="checkbox"/> |  |
|                                                                                                                                                                                                                                                                                                                                                                |  | Other/Details:                                                                                                                                                                                                                                                                                 |  |                                                                                                                                                                                                                                                                                                                                                         |  |                                                                                                                                                                                                                                                                                                        |  |                                                                                                                                                                                                                                                  |  |